

Work Order ID 152593

Tuesday, November 01, 2016 12:45:24 PM

152593

Page 1

Item ID: D4387-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 11/3/2016 Start Qty: 8.00

8

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan:

DAS
21
9-89

Date: NOV 01 2016

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4387

D

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O:

P/N:4192-1-021-2396

Possible supplier: Amsafe

Certificate of conformaty is required

8

NOV 02 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.03

Packaging

Ensure certificate of conformity is attached

8x. 80/6-11-30

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.03

Quality Control

8

DEC 13 2016

DAS
30
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐								
Misidentified	☐	Past Due	☐								
				OTHER :							

Work Order ID 152593***152593***

Page 2

Item ID: D4387-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 11/3/2016 Start Qty: 8.00

8

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location:

ST467

0.00

150

Packaging

Memo

0.01

Packaging

8**DAS
6
9-89****DEC 13 2016**

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.13

Quality Control

**DAS
21
9-89****DEC 14 2016****UMF
16-12-13**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Tuesday, November 01, 2016 12:45:28 PM

Page 1

Work Order ID: 152593

152593

Parent Item: D4387-041

D4387-041

Parent Item Name: Harness Assembly

Start Date: 11/3/2016

Required Date: 11/17/2016

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP rev A 11.05.25 new issue EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

4192-1-021-2396

Purchased

No

Each

0.0000

**

4192-1-021-2396

Harness Assembly

8
8x 8/16-11-30

DQA: _____ Date: _____



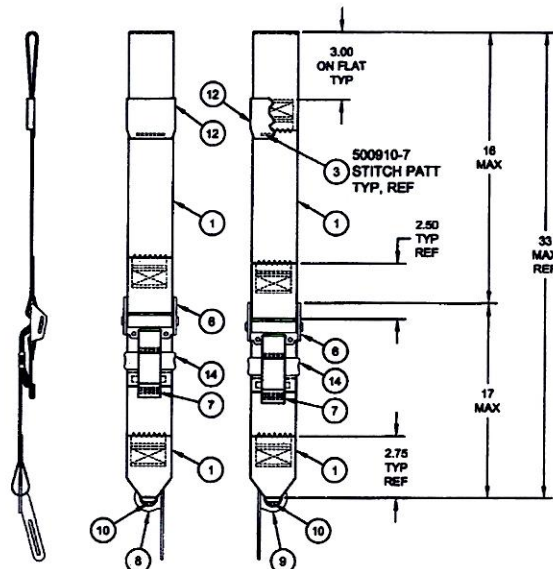
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

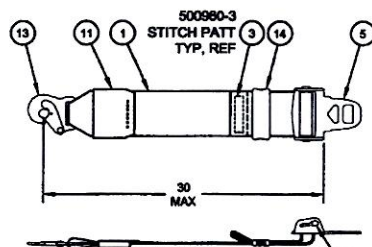
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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SPECIFICATION CONTROL DRAWING

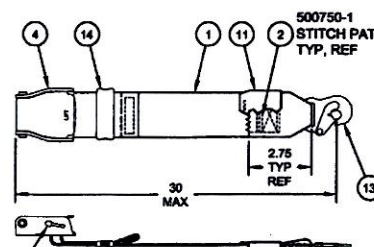


D4387-7

D4387-5



D4387-3



D4387-1

D4387-041 HARNESS ASSEMBLY

ITEM	QTY -041	QTY -1	QTY -3	QTY -5	QTY -7	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X					D4387-041	HARNESS ASSEMBLY	4192-1-021-2396
1		X				D4387-1	BUCKLE HALF	4192-2010212396
1			X			D4387-3	CONNECTOR HALF	4192-2030212396
1				X		D4387-5	SHOULDER STRAP	4192-2050212396
1					X	D4387-7	SHOULDER STRAP	4192-2060212396
1		A/R	A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2		A/R	A/R	A/R	A/R		THREAD	207
3		A/R	A/R	A/R	A/R		THREAD	69
4		1					BUCKLE ASSY	502750-401
5			1				CONNECTOR ASSY	504458-417-72
6				1	1		ADJUSTER ASSY	503050-409
7				1	1		PULL TAB	500976-425
8					1		ADAPTER, HARNESS	505122-2-72
9				1			ADAPTER, HARNESS	505122-1-72
10				1	1		INSERT	AF050588293
11		1	1				LABEL	447664
12				1	1		LABEL	447664
13		1	1				HOOK ASSY	502737-441-72
14		1	1	1	1		WEB SLIDE	503964-1
15		2	2				PLUG	502913

NOTES:

- 1) PURCHASE: D4387-041/-1/-3/-5/-7 FROM AMSAFE INC., Phoenix, AZ.
- 2) FINISH: N/A
- 3) TOLERANCES: .XX ±0.25
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.607 TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N: 4192-1-021-2396
CUSTOMER P/N: D4387-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 1.75 lb
- 8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 152593
ML5
1611-01

RELEASED
2013-04-02

D	DELETED STITCHING - PICTORIAL CHANGE ONLY (ZN D6-2) AS PER NCR13-2237	SFM	13.01.23
C	18 MAX WAS 10 MAX. 17 MAX WAS 23 MAX. 30 MAX WAS 24 MAX (4 PL). 26 MAX WAS 20 MAX UPDATE AMSAFE PART NUMBERS.	RP	12.05.01
B	3,000 TYP WAS 2,000 TYP (ZN D6-1) (REF. NCR11-644)	MB	11.06.07
A	NEW ISSUE (REF. CAR10-011)	MB	11.05.02
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	SFM		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.01.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. DSC-D4387
REV. D
SHEET 1 OF 2

TITLE HARNESS ASSEMBLY
SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34159

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 1 of 2

Order From :

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 03 2016

Contact Name

Vendor Phone 602 850 2850

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	4181-2-191-2396 ✓	Shoulder Harness W/ Buckle Assembly	11/28/2016		8.00 ✓	\$797.51	\$6,380.08
			Yes		Each		
			11/28/2016				
	AS PER DWG D4305 REV. D B152592 ✓						
						Line Total:	\$6,380.08
2	4192-1-021-2396 ✓	Harness Assembly	11/28/2016		8.00 ✓	\$293.38	\$2,347.04
			Yes		Each		
			11/28/2016				
	AS PER DWG D4387 REV. D B152593 ✓						
						Line Total:	\$2,347.04

8/16-11-24

8/16-11-30

DAS
38
1-89

Note:

11/2/2016



1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	11/28/16	S344760	I433434	PO34159	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight

COLLECT

COMMENTS:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY A007 FAI BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
A043 - RETENTION OF QUALITY DOCUMENT
DART HOLDS STC CERTIFICATE AN IS ALLOWED TO PURCHASE NON PMA PARTS

TERMS NET30	ORDER DATE 11/03/16	SALESPERSON BLEAKE	SHIP DATE 11/28/16	SHIP VIA FedEx Intl Economy	TRACKING # 708228217960	FOB POINT ORIGIN			
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A	UNIT PRICE	EXTENDED AMOUNT
				LOT	BACK ORD.	SHIPPED	X		
1	4192-1-021-2396	DRAWING: 4192 REV: E REST SYS ASSY WO/IR S344760-2	EA 8.0		0.0	8.0	N	293.38 USD	2,347.04 USD
								TSO-C114	

5016-11-30

DAS
38
9-89

5016-11-30

DAS
38
9-89

Non-Taxable: 2,347.04 USD

Line Total: 2,347.04 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rules being used in the European Union, the origin of these goods is the United States of America.

Signature: Erika Chavez Date: NOV 28 2016 Phoenix, Arizona, USA

Sales Tax: Total: 2,347.04 USD

AmSafe, Inc. Terms and Conditions of Sale

1. GENERAL

For purposes of these Terms and Conditions of Sale, the term "Agreement" shall mean any agreement arising as a result of Buyer's submission of a Purchase Order for Seller's products (the "Products"), and Seller's acceptance of said order. Any such Agreement or Purchase Order shall be deemed to be incorporated herein and governed by these Terms and Conditions of Sale. Seller's or Buyer's failure to object to any provision contained in any communication from Seller or Buyer shall not be construed as a waiver or modification of these Terms and Conditions of Sale or as an acceptance of any such provision. Acceptance by Buyer of this Sales Order is expressly conditioned on Buyer's assent to the Terms and Conditions of Sale contained herein. Retention by Buyer of any Products delivered by Seller, or payment by Buyer of any invoice rendered hereunder shall be conclusively deemed acceptance of these Terms and Conditions of Sale.

2. ACCEPTANCE

All purchases of Products are subject to issuance of a Purchase Order by Buyer ("Order") and the acceptance of the same by Seller. Orders are accepted subject to when available at the price quoted at the date of acceptance of the Order. Orders will be processed with every effort to meet the required shipping date, but Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the Order. Specified shipping dates are our best estimates but are not guarantees, and Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the Order is of special processing and stated as non-cancelable.

3. CANCELLATION

Buyer shall provide a ninety (90) day written notice prior to any cancellation, modification, suspension or deferral of any Order to Seller; provided, however, in all events Buyer shall indemnify and hold Seller harmless against any and all losses incurred by Seller as a result of any cancellation, changes, modifications, suspensions or deferrals of the Order.

4. TERMS OF PAYMENT

Payment terms are net thirty (30) days from the date of invoice date subject to Seller's approval of Buyer's credit and the terms and conditions contained herein. If Seller grants credit to Buyer and Buyer defaults in making any payments to Seller under this Agreement, or under any agreement between the parties, Seller may charge interest at the rate of the lower of eighteen percent (18%) per annum or the maximum amount permitted by law on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all of Seller's costs, including reasonable attorney's fee. Seller may also defer further shipments under this Agreement and all other agreements between the parties until all payments in default under any agreement between the parties are paid in full and Seller may, at its sole and absolute discretion, cancel the unshipped balance of any Products still required to be shipped under this Agreement or any other agreement between the parties. In addition to the foregoing, if Buyer fails to make any payment to Seller under this Agreement or any other agreement between Buyer and Seller in a timely manner, or if Seller determines that Buyer presents an unreasonable credit risk to Seller, Seller may amend the credit terms granted to Buyer (including, without limitation, requiring payment in full upon delivery) for all future Orders upon written notice to Buyer.

5. UNFORSEEN CONTINGENCIES

Seller shall not be responsible for any loss, delay or non-fulfillment under this Agreement due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the Parties interfering with production, supply, or source of raw materials affecting Orders.

6. INTELLECTUAL PROPERTY

Any and all intellectual property regarding the Products and their design, modification, and/or improvements are the sole property of Seller and no license or other conveyance is made to Buyer of any Seller intellectual property.

7. ERRORS AND OMISSIONS

Seller and Buyer may correct clerical errors and omissions in any documentation of their own documents. No change shall be made to any document without the prior written consent of the party who generated the document.

8. CHANGES

Seller shall confirm changes requested by Buyer and the effect of those changes on delivery schedule and/or additional cost. Upon written acceptance of changes requested by Buyer, and written acknowledgment of changes to delivery schedule and/or cost, Seller shall proceed.

9. REJECTIONS AND RETURNS, CLAIMS

Claims for errors, deficiencies or imperfections in any Order shipped to Buyer hereunder shall not be considered unless made within thirty (30) days after receipt of the applicable Product by Buyer and failure to do so shall be deemed a waiver by the Buyer with respect thereto. In the event Buyer discovers non-conforming Products, which Buyer properly used for the purpose for which sold, Seller shall, at Seller's sole and exclusive discretion, either repair, replace or credit Buyer for the price of such non-conforming Product upon receipt of same from Buyer; provided, however, Seller shall not be liable for any claims for labor or consequential damages and Products may not be returned except by permission of Seller. These remedies are the exclusive remedies of Buyer. Products will not be accepted for return or credit unless so authorized by Seller. Except for non-conforming Products, any Products returned for credit will be subject to handling charges covering necessary re-inspection and restocking. Claims for storage must be made in writing within ten (10) days after receipt of the Order subject to this Agreement. Seller accepts no responsibility for breakage, damage or losses occurring after delivery by Seller to carrier, to which all such claims must be referred directly.

10. SHIPPING

All shipping charges for Buyer's order shall be the responsibility of Buyer. Unless instructed on shipping method, placement of values and carrier, Products will be shipped EXW (INCOTERMS 2010) Seller's facility by method and carrier of Seller's choice. Transfer of title and risk of loss shall pass to Buyer upon delivery of Products to the carrier at Seller's facility. No extra charge shall be made for packaging and packing required for domestic shipment. Special packaging or special handling expense shall be added to the invoice unless such charges are included in the price quoted.

11. TAXES

The purchase price set forth above does not include any taxes, which are the sole and exclusive responsibility of, and which shall be paid by, Buyer. The purchase price set forth above shall be subject to increase without notice by the amount of any sales, use or excise tax levied or charged either by the Federal, State, County, City or other Government agency.

12. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES

a) The workmanship, material, and performance of the Products are warranted to be commensurate with the levels established in the applicable documents or specifications referenced on the Purchase Order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents or specifications to be free of material defects in workmanship and materials. If reported defects in material or workmanship are substantiated by Seller, such parts and materials as are affected will be replaced or repaired by Seller at its discretion. This warranty is limited to defects which arise within three (3) years of the date of delivery, except claims for non-conforming textile materials must be presented to Seller, in writing, within one (1) year of the date of delivery.

b) In no event shall Seller be liable for:

- Non-conformity of products due to Buyer's or Buyer's representative's negligence, accident, abuse, improper care or storage, abnormal temperature or moisture conditions;
- Damage to products which have been tampered with or altered by Buyer or Buyer's representative in any way other than by Seller or with Seller's instructions;
- Any specifications provided to Seller by Buyer; or
- Expenses incurred by Buyer in attempting to correct any defects in or non-conformity of Products unless upon Seller's instructions or approval.

c) Seller's liability is expressly limited to the repair or replacement by Seller at Seller's option and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, Seller's Products.

THE WARRANTIES, OBLIGATIONS AND LIABILITIES SET FORTH IN THE AGREEMENT (INCLUDING THESE TERMS AND CONDITIONS OF SALE), AND ALL RIGHTS, CLAIMS AND REMEDIES OF BUYER SET FORTH HEREIN, ARE EXCLUSIVE AND IN SUBSTITUTION FOR, ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN THE PRODUCTS OR SERVICES PROVIDED UNDER ANY PURCHASE ORDER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE, ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY ARISING FROM THE NEGLIGENCE OF SELLER OR ANY MANUFACTURER OF AIRCRAFT INCORPORATING THE PRODUCTS; AND ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY FOR LOSS OR DAMAGE TO ANY AIRCRAFT.

13. LIMITATION OF LIABILITY, DAMAGES

SELLER'S AGGREGATE LIABILITIES TO BUYER ARISING OUT OF OR RELATING TO ANY PRODUCTS PURCHASED HEREUNDER SHALL NOT EXCEED THE PURCHASE PRICE ACTUALLY RECEIVED BY SELLER FOR THE PRODUCTS AT ISSUE. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, INDIRECT OR REMOTE DAMAGES, INCLUDING LOSS OF PROFITS OR LOSS OF USE, OR FOR EXEMPLARY OR OTHER SPECIAL DAMAGES, HOWEVER STYLED, WHETHER ARISING UNDER THIS AGREEMENT OR OTHERWISE. BUYER HEREBY AGREES ITS EXCLUSIVE REMEDIES ARE SET FORTH IN THIS AGREEMENT.

14. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of an Order. Buyer and Seller shall comply with all applicable United States and foreign laws and regulations governing the import and/or export or re-export of all Product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or re-export, directly or indirectly any of the Product(s) to any country restricted by the United States, unless with the prior consent of Seller or the Department of the Treasury's Office of Foreign Affairs.

15. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the Product(s) failed to meet any specification provided by the Buyer and; (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, re-export or importation of the Product(s). For purposes of this Agreement, "claims" shall include, but not be limited to litigation or arbitration.

16. GOVERNING LAW

These Terms and Conditions of Sale shall be governed by and construed in accordance with the substantive law of the State of Arizona, without reference to its conflicts of law rules and specifically excluding the provisions of the 1980 U.N. Convention on Contracts for the International Sale of Goods. Venue for any dispute hereunder shall lie in the state and federal courts of Phoenix, Arizona.

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S344760	000433299	11/28/16	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006113

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO34159	NET30	COLLECT	FedEx Intl Economy	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000433299

Remarks:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT***
A005 - RIGHT OF ENTRY A007 FAI BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
A043 - RETENTION OF QUALITY DOCUMENT

DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON-PMA PARTS

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
2	4192-1-021-2396 REST SYS ASSY WO/IR	DRAWING: 4192 REV: E CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S344760-2	2016-11-28	8 Expire Ref.	8 8	0

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I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

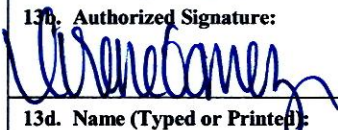
The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt/airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Dated: NOV 28 2016

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S344760-2-IG
4. Organization Name and Address: AMSAFE, INC 1043 NORTH 47TH AVE PHOENIX, AZ. 85043 PT1967NM					5. Work Order/Contract/Invoice Number: S344760-2 0 PAGES ATTACHED
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	REST SYS ASSY WO/IR	4192-1-021-2396	8	N/A	NEW
12. Remarks: DRAWING: 4192 REV: E TSO: C114 CUSTOMER P/N: D4387-041 DATE CODE: A1116					
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature:	
13d. Name (Typed or Printed): IRENE GOMEZ		13e. Date (dd/mmm/yyyy): 28/NOV/2016		14c. Approval/Certificate No.:	
				14d. Name (Typed or Printed):	
				14e. Date (dd/mmm/yyyy):	
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					

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